

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-D-0136		<b>3. Effective Date</b> 2003JUL29		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234			<b>Code</b> S0701A	
<b>e-mail address:</b> STOTTLEMYRET@RIA.ARMY.MIL		<b>SCD</b> A		<b>PAS</b> NONE		<b>ADP PT</b> HQ0337	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> CONNECTICUT SPRING & STAMPING CORP 48 SPRING LANE FARMINGTON, CT. 06034-5214  TYPE BUSINESS: Other Small Business Performing in U.S.				<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				<b>9. Discount For Prompt Payment</b> Net 30 Days			
				<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>		<b>Item</b> 12	
<b>Code</b> 81753				<b>Facility Code</b>		<b>To The Address Shown In:</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			<b>Code</b> HQ0337	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2008DEC31				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0156 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2003JUL29	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0136 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CONNECTICUT SPRING & STAMPING CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- Solicitation DAAE20-03-R-0156 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Spring, Helical in support of the M249 Machine Gun. Delivery Order (DO) 0001 that obligates the guaranteed minimum order quantity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.
- Following are the dates of the Ordering Periods (OP) covered by this award.
 

Ordering Period (OP) 1: Award date - 31 December 2003  
 Ordering Period (OP) 2: 01 January 2004 - 31 December 2004  
 Ordering Period (OP) 3: 01 January 2005 - 31 December 2005  
 Ordering Period (OP) 4: 01 January 2006 - 31 December 2006  
 Ordering Period (OP) 5: 01 January 2007 - 31 December 2007
- All Delivery Orders will be issued unilaterally with firm delivery dates, utilizing Connecticut Spring and Stamping's unit prices for the quantity range by ordering period. The production delivery schedule for Delivery Order 0001 will be required 116 days after receipt of award at a month rate of 2,800 each. Any additional Delivery Orders will establish the delivery at 116 day after receipt of award with a monthly production rate not to exceed 2,800, which is dependent upon the quantity being ordered. F.O.B. Destination.
- Connecticut Spring and Stamping's prices for quantity ranges and Ordering Periods is incorporated as attachment 001 to this award.
- Connecticut's letter dated 7 July 2003 confirming price and accepting terms and conditions of the solicitation is incorporated as attachment 002 to this award.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: CONNECTICUT SPRING & STAMPING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING, HELICAL COMP FSCM: 19200 PART NR: 9348452 SECURITY CLASS: Unclassified</p> <p>NSN: 5360-01-128-5632</p> <p>Clin 0001 will be awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>The production quantity will be required 116 days after award of contract, at a monthly production rate of not more than 2,800 each through quantity completion.</p> <p>(End of narrative B001)</p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>SHIP TO ADDRESS:</p> <p>XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland, PA 17070-5001</p> <p>FOB Destination</p> <p>(End of narrative F001)</p>		EA		
0002	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS SECURITY CLASS: Unclassified</p>		EA	\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>

Name of Offeror or Contractor: CONNECTICUT SPRING & STAMPING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-03-D-0136	MOD/AMD	
Name of Offeror or Contractor: CONNECTICUT SPRING & STAMPING CORP			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONNECTICUT SPRING AND STAMPING PRICING SPREADSHEET		1PG	
Attachment 002	CONNECTICUT SPRING AND STAMPING LETTER	07-JUL-2003	2PG	